



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24430**

Purchase Order Date 6/2/2014

PO Print Date 6/2/2014

Page Number 1 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C13A 349	Bolt	6/4/2014 Yes 6/4/2014		50.00 Each	\$0.60	\$30.00
Line Total:							\$30.00
2	AN4-45A 25-001	BOLT	6/4/2014 Yes 6/4/2014		75.00 Each	\$1.00	\$75.00
Line Total:							\$75.00
3	AN4-4A 25-001	BOLT	6/4/2014 Yes 6/4/2014		500.00 Each	\$0.12	\$57.50

Note:

6/2/2014



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Line Total: \$57.50

4	AN4-51A	Bolt	6/4/2014	FN	200.00	✓	\$3.10	\$620.00
			Yes		Each			
			6/4/2014					

340

Line Total: \$620.00

5	AN4C20A	Bolt	6/4/2014		50.00	✓	\$0.86	\$43.00
			Yes		Each			
			6/4/2014					

342

recu 42x

Line Total: \$43.00

6	AN4C21A	BOLT	6/4/2014		50.00	✓	\$1.08	\$54.00
			Yes		Each			
			6/4/2014					

342

Line Total: \$54.00

Note:

6/2/2014

SP 14-6-5.



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USA

Ship To : DART AEROSPACE LTD
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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx PI collect

Buyer

Chantal Lavoie

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FCA - (Free Carrier)

7	AN525-10R6	Screw	6/4/2014 Yes 6/4/2014	FN	100.00 Each	\$0.12	\$12.00
Line Total:							\$12.00
8	AN818-3D	Nut	6/4/2014 Yes 6/4/2014		8.00 Each	\$0.95	\$7.60
Line Total:							\$7.60
9	NAS1149C0332R	WASHER	6/4/2014 Yes 6/4/2014		600.00 Each	\$0.03	\$16.80
Line Total:							\$16.80
10	NAS1149D0463J	WASHER	6/4/2014 Yes 6/4/2014	FN	5,000.00 Each	\$0.03	\$140.00

Note:

SPN-6-5

6/2/2014



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1270 ABERDEEN
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CANADA

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Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$140.00

11 NAS1169-10L

Washer

6/4/2014

100.00

\$0.16

\$16.00

Yes

Each

6/4/2014

Line Total:

\$16.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

6/4/2014

1.00

\$0.00

\$0.00

No

6/4/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

6/2/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 488250

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24430	6/3/2014	6025 7890 3070

Part No.	Description	Cond	Qty	S/L	
AN3C13A	BOLT UNDRILLED S/S	NE	50	12	
MFR: _MAC	ECCN#: 9A991				
LOT: 60767	SCHB#: 7318.15.2091				
AN4-45A	BOLT UNDRILLED	NE	57	7	
MFR: AFC	ECCN#: 9A991				
LOT: 12976	SCHB#: 7318.15.2000				
AN4-4A	BOLT UNDRILLED	NE	500	20	
MFR: AFC	ECCN#: 9A991				
LOT: 22772	SCHB#: 7318.15.2000				
AN4-51A	BOLT UNDRILLED	NE	200	14	
MFR: CALSCREW	ECCN#: 9A991				
LOT: 326831	SCHB#: 7318.15.2000				
AN4C20A	BOLT UNDRILLED S/S	NE	42	14	
MFR: _MAC	ECCN#: 9A991				
LOT: 36398	SCHB#: 7318.15.2091				
AN4C21A	BOLT UNDRILLED S/S	NE	50	8	
MFR: AFC	ECCN#: 9A991				
LOT: 16613	SCHB#: 7318.15.2091				
AN525-10R6	SCREW	NE	100	38	
MFR: _MAC	ECCN#: 9A991				
LOT: 54381	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

Receiving Report

Date: 14-6-5

Batch No: 129390

Supplier: East Coast

Dart P/O: 24430

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

14-6-5
SP

Location

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 488250

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24430	6/3/2014	6025 7890 3070

Part No.	Description	Cond	Qty	S/L	
AN818-3D	NUT	NE	8	19	
MFR: ROESGER'S ENG.	ECCN#: 9A991				
LOT: RE1207131	SCHB#: 7616.10.1000				
NAS1149C0332R	WASHER S/S	NE	600	34	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 518574-2	SCHB#: 7318.22.0000				
NAS1149D0463J	WASHER	NE	5000	11	
MFR: ANILLO	ECCN#: 9A991				
LOT: V3512	SCHB#: 7616.10.8000				
NAS1169-10L	WASHER	NE	100	16	
MFR: DETROIT WASHER	ECCN#: 9A991				
LOT: AMRA22465D	SCHB#: 7318.22.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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